

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
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United States

INVOICE

INVOICE # T599737607
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$600.00
TOTAL DUE \$600.00

DESCRIPTION / MEMO	AMOUNT
(33285854) Shelja Sharma - 40:00 hrs @ \$15.00/hr - 07/03/2023 - 07/09/2023	600.00
TOTAL AMOUNT:	\$600.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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